

EXHIBIT “K”

EXHIBIT “K”

ALLCITY REALTY
2562 Briggs Avenue
Bronx, NY 10458
(718) 367-6004

July 7, 2011

Open Bills for:

735 Bryant Avenue, 1221-1225 Sheridan Avenue, 2265-2271 Morris Avenue,
2345 Crotona Avenue, 2350 Creston Avenue and 3212 Cruger Avenue

Payroll made in May for week ending 4/29	\$2,989.00
A.Goldner (Plumber)	2,057.74
Allied Interstate (Health Dept. Fine)	1,380.00
Atlas Welding (Boiler Repairs)	3,652.76
C&H (Plumbing)	1,406.00
Citiwide (Intercom)	630.39
County Oil	148,839.51
Con Edison	322.06
CS Brown (Supplies)	12,308.37
Chappie Prince (Painter)	1,340.00
Data Waterproofing	4,725.00
Dept. Homeless Services (Return Rent)	1,020.00
Excellent Boiler (Repair)	283.08
G.Bauer (Boiler Repair)	3,032.18
Global Pest Control	686.09
Gotham Wiring (Electrician)	225.37
H Classic Floors	1,600.00
Jose Gomez (Carpenter)	7,375.00
Jorge Torres (Refrigerators)	65.00
Laird Construction	3,600.00
Mariano Contreras (Welder)	1,050.00
Mark Hertz Co. (Professional)	400.00
Mister Refinishing (Bathtub Glaze)	1,050.00
Novick & Edelstein (Legal Fees)	8,146.15
NY Excel Door	600.00
Webster Locksmith	1,650.66
Grand Total	210,934.36

DATE: 05/26/11 COMBINED INCOME-DISBURSEMENTS
FROM BUILDING: 75 - THRU BUILDING: 82

PAGE: 1

CD	ACT#	DESCRIPTION	CASH-MTD	CASH-FYTD	BUD/LYR	%-YR	%+-
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*** DISBURSEMENTS ***

		GENERAL					
17		1ST MTG.P&I	0.00	0.00			
18		2ND MTG	0.00	0.00			
19		TRANSFER	0.00	0.00			
20		ESCROW	0.00	0.00			
21		LOAN/RETURN	0.00	0.00			
22		DISTR/DRAW	0.00	0.00			
23		AUTO -TRAVEL	0.00	0.00			
24		MISCELL.	0.00	0.00			
	*	SUBTOTAL:	0.00	0.00			

		ADMIN					
25		ACCOUNTING	0.00	800.00			
26		SECURITY ACT	0.00	0.00			
27		LEGAL	0.00	44,586.38			
28		MANAGEMENT	0.00	84,109.13			
29		PAYROLL PREP	0.00	0.00			
30		PROFESSIONAL	0.00	141,223.00			
31		TELEPHONE	0.00	0.00			
32		MEDICAL	0.00	0.00			
33		ADMIN. MISC.	*93.81	200.83			
	*	SUBTOTAL:	93.81	270,919.34			

		OPERATION					
34		EXTERMINATING	0.00	5,364.58			
35		FUEL	* * 92,542.79	264,120.41			
36		GAS/ELEC	0.00	15,660.04			
37		INSURANCE	0.00	2,498.00			
38		PAYROLL	0.00	51,009.77			
39		PERMIT/LIC	0.00	3,506.00			
40		REIMB TENANT	* * * 0.00	0.00			
41		RUBBISH REMV	0.00	8,718.10			
42		RENTS	154,010.52	154,010.52			
43		SUPPLIES	* 160.00	36,932.13			
44		UNION COSTS	0.00	0.00			
45		VIOLATION	0.00	0.00			
46		OPER.MISC.	0.00	0.00			
	*	SUBTOTAL:	61,627.73	541,819.55			

		RENTAL					
47		ADVERTISING	0.00	0.00			
48		CREDIT REPRT	0.00	0.00			
49		RENTING COMM	0.00	0.00			
50		RENT REFUND	0.00	0.00			
51		BANK CHARGES	0.00	0.00			
	*	SUBTOTAL:	0.00	0.00			

		REPAIR/MAINT					
52		APPL REPAIR	* 685.00	5,245.00			
53		BOILER REPR	0.00	22,889.17			
54		BURNER REPR	0.00	10,466.68			
55		CARPENTRY	0.00	19,575.00			
56		CEMENT/BRICK	0.00	23,160.00			

DATE: 05/26/11

COMBINED INCOME-DISBURSEMENTS

PAGE: 3

FROM BUILDING: 75 - THRU BUILDING: 82

CD	ACT#	DESCRIPTION	CASH-MTD	CASH-FYTD	BUD/LYR	%-YR	%--
57		COMPCT/SPRIN	0.00	0.00			
58		ELECTRICAL	0.00	13,246.95			
59		ELEVATOR	0.00	0.00			
60		FIRE RESTORE	0.00	0.00			
61		WINDOW/GLASS	* 1,570.00	7,839.74			
62		IRON WORKS	0.00	1,325.00			
63		PAINTING	* 2,100.00	58,894.00			
64		PLASTER/TILE	0.00	16,951.00			
65		PLUMBING	* 5,889.00	54,600.73			
66		REPAIRS	0.00	0.00			
67		ROOFING	0.00	23,275.00			
68		WATERPROOFNG	0.00	5,750.00			
69		PAINT PUB PT	* 1,000.00	3,285.00			
70		LOCKSMITH	0.00	470.61			
71		WINDOW GUARD	0.00	150.00			
72		INTRCOM/ALRM	0.00	1,404.24			
73	**	LEAD/ASBESTO	43,770.00-	22,100.00			
74		GARDENING	0.00	0.00			
75		GEN CONTRACT	0.00	4,900.00			
76		FLOORS	* 1,500.00	46,625.00			
		* SUBTOTAL:	31,026.00-	342,153.12			
		TAXES					
77		R.E. TAXES	0.00	89,857.74			
78		WATER/SEWER	0.00	0.00			
79		MISC LIENS	0.00	0.00			
80		CORP. TAX	0.00	0.00			
81		FED P/R TAX	0.00	0.00			
82		FED UNEMPL.	0.00	0.00			
83		S&C WITHOLD'	0.00	0.00			
84			0.00	0.00			
85		NYS U I	0.00	0.00			
86		WORKMN-DBL	0.00	3,101.20			
87		WATER METER	0.00	0.00			
88		MISC TAX	0.00	0.00			
		* SUBTOTAL:	0.00	92,958.94			
		CAPITOL IMPR					
89		APT APPLIANC	0.00	10,284.62			
90		BURNER/BOILR	0.00	0.00			
91		ROOF	0.00	0.00			
92		ADQT. WIRING	0.00	3,450.00			
93		ELEVATOR	0.00	0.00			
94		RENOVATION	0.00	72,750.00			
		* SUBTOTAL:	0.00	86,484.62			
		SEC. INT.					
95	95	SEC. INT.	0.00	0.00			
96	96	TNT. SECURITY	* 12,025.88	65,785.08			
		* SUBTOTAL:	12,025.88	65,785.08			
** TOT DISBURS **:			42,721.42	1,400,120.65			
*** NET CASH FLOW:			169,830.54	13,952.62			

* paid for April

** ~~the~~ canceled April check

*** deposited to BRANX III a/c of May collections

A. Goldner, Inc.

Plumbing & Heating/Repairs & Installation
1067 Allerton Avenue
Bronx, NY 10469
718-882-8179(1768) Fax# 718-882-0744

Invoice

Date	Invoice #
4/22/2011	13538

Bill To
Soloff Management 2562 Briggs Avenue Bronx, N.Y. 10458

Work Site Location
735 Bryant Avenue Job Location: Apartment 4E

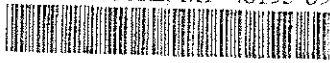
P.O. No

Description	Amount
Provided necessary Labor & Materials to perform the following: Purchased and obtained necessary permit from N.Y.C. Dept. of Buildings. Performed necessary filing with Con-Edison. Performed 'Integrity Test' on existing gas line for Apt. 4E & performed inspection with NYC Dept. of Building. At time of Inspection, we were notified by Inspector at site that requirements had changed. Existing gas line had to meet new requirements. Made changes to piping as required. Scheduled and performed Inspection with D.O.B Obtained sign - off. \$ 1,095.00 - As Agreed \$ 795.00 - Additional for changes Labor & Material Mi	1,890.00T

Alan Goldner
Lic. Master Plumber #1657

Subtotal	\$1,890.00
Sales Tax (8.875%)	\$167.74
Total	\$2,057.74

PO BOX 1962
SOUTHGATE, MI 48195-0962

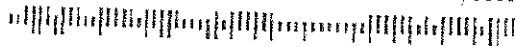


Allied Interstate

Consumer Service Department:
PO Box 361315
Columbus, OH 43236
Mon. - Fri. 8 am to 5 pm EST
(800) 652-7533

Client Name: New York City Department of
Health and Mental Hygiene
Amount Due: \$1,380.00
Docket: HV2178210W0
Contact Phone: (800)652-7533

011 735410273
001047/0006



SONTAG ALBERT
2562 BRIGGS AVE
BRONX, NY 10458 4605

Notice Dated: 5/7/2011

See Consumer Rights Information
on next page

New York license No.: 0933734.

We are a debt collector attempting to collect a debt and any information obtained will be used for that purpose.

RE: N.Y.C. DEPT. OF HEALTH AND MENTAL HYGIENE - OUTSTANDING
FINE

Dear Sir/Madam:

The New York City Department of Health Administrative Tribunal has referred the
above to us for collection of the unpaid fine amount, stated above.

Full payment of this fine should be mailed in the enclosed return envelope. To ensure
proper credit, please make your certified check or money order payable to the NYC
Department of Health and Mental Hygiene indicating the docket number with your
payment, stated above.

If you are unable to make full payment or have any questions, please contact this office
and speak with an Account Representative. If you dispute the amount owed, please
notify this office in writing for verification of the account, and amount owed will be sent
to you.

Non payment may result in the revocation and / or the renewal of your New York City
Dept. of Health permit and in a judgment being filed against you in the office of the
County Clerk by the New York Dept. of Health and Mental Hygiene.

Debtor Name: SONTAG ALBERT
Amount Due: \$1,380.00
Docket: HV2178210W0

PAY THIS AMOUNT \$1,380.00

Make
Payable
To:

New York City Department of
Health and Mental Hygiene
PO Box 4859
Church Street Station
New York, NY 10261

07-07-11 14:06 FROM-

T-054 P0001/0002 F-010



Invoice

Invoice Number: 326012

Invoice Date: 4/27/2011

Page: 1 of 2

Bill To:

SOLOFF MANAGEMENT
2662 BRIGGS AVE
BRONX, NY 104584605

Service Location 004933

2265 MORRIS AV
2265 MORRIS AV
BRONX, NY

Work Order ID	Complete Date	PO Number	Terms	Called in By
326012	04/25/2011		Net 30 Days	RALPH SOLOFF

Description of Work

APRIL 25, 2011
AS PER ESTIMATE:
OPENED THE FIRE TUBE ACCESS DOORS.
WIRE BRUSHED ALL OF THE FIRE TUBES.
VACUUMED OUT ALL OF THE SOOT FROM THE SMOKE HOODS, FURNACE,
BREECHING IN THE VICINITY OF THE BOILER AND THE CHIMNEY BASE.
CUT OUT ONE (1) LEAKING UPPER PASS AND FIVE (5) LEAKING LOWER PASS TUBES.
EXAMINED THE TUBE SHEETS.
FURNISHED AND INSTALLED SIX (6) NEW SA178, 11 GAUGE DOMESTIC BOILER TUBES.
EXPANDED THE NEW TUBES INTO THE FRONT AND REAR TUBE SHEETS.
DISCONNECTED THE DOMESTIC HOT WATER COIL PIPING, REMOVED THE COIL.
CLEANED AND EXAMINED THE MATING SURFACES.
RESET THE COIL WITH A NEW GASKET.
RECONNECTED THE COIL PIPING.
FILLED THE BOILER, PROVED OUR WORK LEAK-FREE.
REMOVED ALL LOOSE AND DETERIORATED REFRACTORY FROM THE FRONT WALL.
WELDED IN ANCHORING CLIPS AS NEEDED TO THE FRONT WALL.
FURNISHED AND INSTALLED NEW HIGH TEMPERATURE PLASTIC REFRACTORY
POUNDED INTO FRONT WALL.
REPLACED THE DETERIORATED INSULATING REFRACTORY AT THE FURNACE ACCESS DOOR.
REMOVED THE DETERIORATED INSULATION FROM THE FRONT SMOKE HOOD.
FURNISHED AND INSTALLED NEW HIGH TEMPERATURE CERAMIC WOOL
INSULATION WITH SECURING CLIPS.
CLOSED THE ACCESS DOORS IN GOOD ORDER WITH NEW GASKETS,
REPLACING TEN (10) BROKEN/MISSING DOOR FASTENERS.
REMOVED ALL RELATED DEBRIS.

AGREED PRICE: \$2,865.00

******* ADDITIONAL WORK *******

FURNISHED AND INSTALLED ONE (1) EXTRA
UPPER PASS AND THREE (3) LOWER PASS TUBES.

ADDITIONAL COST: \$490.00

Invoice

Invoice Number: 326012
Invoice Date: 4/27/2011
Page: 2 of 2

Bill To:

SOLOFF MANAGEMENT
2562 BRIGGS AVE
BRONX, NY 104584605

Service Location: 004933

2265 MORRIS AV
2265 MORRIS AV
BRONX, NY

Work Order ID	Complete Date	PO Number	Terms	Called In By
326012	04/25/2011		Net 30 Days	RALPH SOLOFF

Invoice Subtotal	3,355.00
Sales Tax	297.76
Invoice Total	3,652.76
Payment Received	0.00
Balance Due	<u>3,652.76</u>

CH

Tel.# (718) 601-0341
Beeper # (917) 927-5793

GENERAL MAINTENANCE SEWERS, DRAINS & HEATING

TO: All city Realty Corp.
2362 Briggs Ave
Bronx, NY 10458

DATE: 4/30/ 20 11
BUILDING: QB50
Creston
APT: Basement

<p>Replaced corroded steam return lines in livingroom. Cut corroded wood floor across wall in livingroom. Cut old pipes. Replaced return line from bathroom 2" riser to livingroom floor return line. Also replaced 1 1/4" return line from ceiling to floor 1 1/4" return line. Relocated pipe for better pitch to avoid banging. Used 2 1/2" length copper pipe + fittings with black pipe + fittings.</p>				
	MATERIALS	451	00	
	LABOR	955	00	
		1406	00	

Citiwide

299.95 +

330.44 +

630.39 *

Invoice Ref. # 140015



4215 Katonah Avenue, Bronx, NY 10470
Phone: (718) 325-5582 Fax: (718) 325-0998
www.citiwidenv.com

INVOICE

Invoice Date: 05/03/2011
Customer Ref: 14225
PO Number:
Service Date: 04/12/2011

Bill To:
Albert Sontag Receiver
C/O All City Realty
2562 Briggs Avenue
Bronx, NY 10458

Job Location:
3212 Cruger Avenue
Apartment(s):
4A

Description of Work:

FOUND UNIT IN APARTMENT 4A NOT WORKING SO WENT TO BASEMENT AND FOUND SYSTEM WORKING, TRACED TO BROKEN WIRE IN CLOSET, REPAIRED WIRE AND RAN 5 FEET OF 12 CONDUCTOR WIRE. SPICED NEW WIRE TO EXISTING WIRE AND RESTORED SERVICE. TESTED AND LEFT IN WORKING ORDER.

Quantity	Part Number	Item Description	Total Price
1.0	INT-RP	INTERCOM REPAIR	275.50
Subtotal:			275.50
Tax:			+ 24.45
Total:			299.95
Payments:			0.00
Amount Due:			299.95

Please Return This Portion With Your Payment

Bill To:
Albert Sontag Receiver
C/O All City Realty
2562 Briggs Avenue
Bronx, NY 10458

Invoice Ref: 140015
Customer Ref: 14225
Amount Due: 299.95

Thank You for Your Prompt Payment

INTERCOMS • CLOSED CIRCUIT TV SYSTEMS • MASTER ANTENNAS
LICENSED ELECTRICAL CONTRACTING • TELEPHONE ENTRY SYSTEMS
COVERT CAMERA SURVEILLANCE • ROOF ALARMS • MAILBOXES • CARD ACCESS

Invoice Ref. # 140036



4215 Katonah Avenue, Bronx, NY 10470
Phone: (718) 325-5582 Fax: (718) 325-0698
www.citiwidenv.com

Bill To:

Albert Sontag Receiver
C/O All City Realty
2562 Briggs Avenue
Bronx, NY 10458

INVOICE

Invoice Date

05/04/2011

Customer Ref #

14225

PO Number(s)

Service Date

03/07/2011

Job Location:

3212 Cruger Avenue

Apartment(s)

3E

Description of Work:

INTERCOM UNIT AT THE ABOVE MENTIONED APARTMENT NOT WORKING. WE HAD TO CHOP OPEN THE WALL AND LOCATE THE SHORTED WIRES AND REPAIR SAME. WE SUPPLIED & INSTALLED ONE NEW INTERCOM UNIT AND UNIVERSAL ADAPTER PLATE. WE PERFORMED THE PROPER & NECESSARY CONNECTIONS TO RESTORE PROPER SERVICE.

Quantity	Part Number	Item Description	Total Price
1.0	INT-RP	INTERCOM REPAIR	303.50
Subtotal:			303.50
Tax:			+ 26.94
Total:			330.44
Payments:			0.00
Amount Due:			330.44

Please Return This Portion With Your Payment

Bill To:

Albert Sontag Receiver
C/O All City Realty
2562 Briggs Avenue
Bronx, NY 10458

Invoice Ref: 140036

Customer Ref: 14225

Amount Due: 330.44

Thank You for Your Prompt Payment

INTERCOMS • CLOSED CIRCUIT TV SYSTEMS • MASTER ANTENNAS
LICENSED ELECTRICAL CONTRACTING • TELEPHONE ENTRY SYSTEMS
COVERT CAMERA SURVEILLANCE • ROOF ALARMS • MAILBOXES • CARD ACCESS

County Oil

••0••CA

16,166.65 +

17,987.67 +

23,444.05 +

27,210.16 +

15,021.31 +

8,877.28 +

19,288.27 +

20,844.12 +

148,839.51 *

COUNTY OIL COMPANY, INC.
18-73 42ND STREET
ASTORIA, NY 11105

PHONE: (718)526-7000

DATE: 05/09/11 68 A

COUNTY OIL COMPANY, INC. STATEMENT

OWNER: SONTAG ALBERT
ACCOUNT NUMBER: 2271MORE

AMOUNT ENCLOSED: _____

ALBERT SONTAG RECEIV
2562 BRIGGS AVE
BRONX, NY 10458

RE: 68
2271 MORRIS AVE,

PAGE : 1

TERMS: NET 30 DAYS FROM INVOICE DATE

DATE	INV. #	REFERENCE	AMOUNT	ADJUST	PAY DATE	PAYMENT	BALANCE
03/04/11	191171	FUEL DELIVERY	7091.37	0.00	/ /		
03/28/11	192323	FUEL DELIVERY	5322.07	0.00	/ /	0.00	7091.37
04/21/11	193389	FUEL DELIVERY	3753.21	0.00	/ /	0.00	5322.07
-Current--	----	----	----	----	----	0.00	3753.21
3753.21	5322.07	7091.37	0.00	0.00	Open Balance		16166.65

*** PLEASE SEE REVERSE SIDE OF INVOICE***

COUNTY OIL COMPANY, INC.
18-73 42ND STREET
ASTORIA, NY 11105

PHONE: (718)626-7000

DATE: 05/09/11 68 A

COUNTY OIL COMPANY, INC. STATEMENT

OWNER: SONTAG ALBERT
ACCOUNT NUMBER: 2265MORR

AMOUNT ENCLOSED: _____

ALBERT SONTAG RECEIV
2562 BRIGGS AVE
BRONX, NY 10458

RE: 68
2265 MORRIS AVENUE, BRONX

PAGE : 1

TERMS: NET 30 DAYS FROM INVOICE DATE

DATE	INV. #	REFERENCE	AMOUNT	ADJUST	PAY DATE	PAYMENT	BALANCE
03/04/11	191170	FUEL DELIVERY	3549.23				
03/15/11	191733	FUEL DELIVERY	3443.80	0.00	/ /	0.00	3549.23
03/28/11	192321	FUEL DELIVERY	3545.69	0.00	/ /	0.00	3443.80
04/07/11	192839	FUEL DELIVERY	3691.99	0.00	/ /	0.00	3545.69
04/21/11	193388	FUEL DELIVERY	3756.96	0.00	/ /	0.00	3691.99
-Current--	----	30-----	-----60-----	-----90-----	-----120----		
3756.96	10681.48	3549.23		0.00	0.00	Open Balance	17987.67

*** PLEASE SEE REVERSE SIDE OF INVOICE***

COUNTY OIL COMPANY, INC.
18-73 42ND STREET
ASTORIA, NY 11105

PHONE: (718)626-7000

DATE: 05/09/11 08 A

COUNTY OIL COMPANY, INC. STATEMENT

OWNER: SOLOFF
ACCOUNT NUMBER: 2350CRE8

AMOUNT ENCLOSED: _____

ALBERT SONTAG RECEIV
2562 BRIGGS AVE
BRONX, NY 10458

RE: 68
2350 CRESTON AVE,

PAGE : 1

TERMS: NET 30 DAYS FROM INVOICE DATE

DATE	INV. #	REFERENCE	AMOUNT	ADJUST	PAY DATE	PAYMENT	BALANCE
03/08/11	191322	FUEL DELIVERY	7133.17				
03/29/11	192372	FUEL DELIVERY	8811.96	0.00	/ /	0.00	7133.17
04/21/11	193290	FUEL DELIVERY	7498.92	0.00	/ /	0.00	8811.96
				0.00	/ /	0.00	7498.92
-Current--	----	30-----	60-----	90-----	120----		
7498.92	8811.96	7133.17	0.00	0.00	Open Balance	23444.05	

*** PLEASE SEE REVERSE SIDE OF INVOICE***

COUNTY OIL COMPANY, INC.
18-75 42ND STREET
ASTORIA, NY 11105

PHONE: (718)626-7000

DATE: 05/09/11 09:2

COUNTY OIL COMPANY, INC.
STATEMENT

OWNER: SONTAG ALBERT
ACCOUNT NUMBER: 735BRYAN

AMOUNT ENCLOSED: _____

ALBERT SONTAG RECEIV
2562 BRIGGS AVE
BRONX, NY 10458

RE: 68
735 BRYANT AVE, BRONX

PAGE : 1

TERMS: NET 30 DAYS FROM INVOICE DATE

DATE	INV. #	REFERENCE	AMOUNT	ADJUST	PAY DATE	PAYMENT	BALANCE
03/07/11	191261	FUEL DELIVERY	8972.30	0.00	/ /	0.00	8972.30
03/24/11	192115	FUEL DELIVERY	8864.21	0.00	/ /	0.00	8864.21
04/21/11	193376	FUEL DELIVERY	9373.65	0.00	/ /	0.00	9373.65
-Current--	---	---	---	---	---	---	---
9373.65	8864.21	8972.30	0.00	0.00	Open Balance		27210.16

*** PLEASE SEE REVERSE SIDE OF INVOICE***

COUNTY OIL COMPANY, INC.
18-73 42ND STREET
ASTORIA, NY 11105

PHONE: (718)626-7000

DATE: 05/09/11 68 A

COUNTY OIL COMPANY, INC. STATEMENT

OWNER: SONTAG ALBERT
ACCOUNT NUMBER: 2345CROT

AMOUNT ENCLOSED: _____

ALBERT SONTAG RECEIV
2562 BRIGGS AVE
BRONX, NY 10458

RE: 68
2345 CROTONA AVE,

PAGE : 1

TERMS: NET 30 DAYS FROM INVOICE DATE

DATE	INV. #	REFERENCE	AMOUNT	ADJUST	PAY DATE	PAYMENT	BALANCE
03/21/11	191926	FUEL DELIVERY	8789.35				
04/20/11	193362	FUEL DELIVERY	6231.96	0.00	/ /	0.00	8789.35
				0.00	/ /	0.00	6231.96
-Current--	---	30---	---	60---	---	---	---
6231.96		8789.35		0.00		0.00	---
				0.00		0.00	---
					0.00	Open Balance	15021.21

*** PLEASE SEE REVERSE SIDE OF INVOICE***

31

COUNTY OIL COMPANY, INC.
18-73 42ND STREET
ASTORIA, NY 11105

PHONE: (718)626-7000

DATE: 05/09/11 66 A

COUNTY OIL COMPANY, INC.
STATEMENT

OWNER: SONTAG ALBERT
ACCOUNT NUMBER: 3212CRUG

AMOUNT ENCLOSED: _____

ALBERT SONTAG RECEIV
2562 BRIGGS AVE
BRONX, NY 10458

RE: 68
3212 CRUGER AVE,

PAGE : 1

TERMS: NET 30 DAYS FROM INVOICE DATE

DATE	INV. #	REFERENCE	AMOUNT	ADJUST	PAY DATE	PAYMENT	BALANCE
03/22/11	191985	FUEL DELIVERY	8877.28	0.00	/ /	0.00	8877.28
-Current--	----	30-----	60-----	90-----	120----		
0.00		8877.28	0.00	0.00	0.00	Open Balance	8877.28

*** PLEASE SEE REVERSE SIDE OF INVOICE***

COUNTY OIL COMPANY, INC.
18-73 42ND STREET
ASTORIA, NY 11105

PHONE: (718)626-7000

DATE: 05/09/11 68 A

COUNTY OIL COMPANY, INC. STATEMENT

OWNER: SONTAG
ACCOUNT NUMBER: 1221SHER

AMOUNT ENCLOSED: _____

1221-1225 REALTY LLC
ALBERT SONTAG RECEIV
2562 BRIGGS AVE
BRONX, NY 10458

RE: 68
1221 SHERIDAN AVE.

PAGE : 1

TERMS: NET 30 DAYS FROM INVOICE DATE

DATE	INV. #	REFERENCE	AMOUNT	ADJUST	PAY DATE	PAYMENT	BALANCE
03/09/11	191435	FUEL DELIVERY	9765.53	0.00	/ /	0.00	9765.53
04/01/11	192604	FUEL DELIVERY	9522.74	0.00	/ /	0.00	9522.74
-Current--	---	---	---	---	---	---	---
0.00	30	5522.74	60	90	120		
		9765.53		0.00			
				0.00			
						Open Balance	19288.27

*** PLEASE SEE REVERSE SIDE OF INVOICE***

COUNTY OIL COMPANY, INC.
18-73 42ND STREET
ASTORIA, NY 11105

PHONE: (718)526-7000

DATE: 05/09/11 08 A

COUNTY OIL COMPANY, INC. STATEMENT

OWNER: SONTAG ALBERT
ACCOUNT NUMBER: 1225SHER

AMOUNT ENCLOSED: _____

1221-1225 REALTY LLC
ALBERT SONTAG RECEIV
2552 BRIGGS AVE
BRONX, NY 10458

RE: 68
1225 SHERIDAN AVE,

PAGE : 1

TERMS: NET 30 DAYS FROM INVOICE DATE

DATE	INV. #	REFERENCE	AMOUNT	ADJUST	PAY DATE	PAYMENT	BALANCE
03/08/11	191363	FUEL DELIVERY	3107.20				
03/17/11	191821	FUEL DELIVERY	5259.63	0.00	/ /	0.00	3107.20
04/01/11	192625	FUEL DELIVERY	3170.63	0.00	/ /	0.00	5259.63
04/06/11	192809	FUEL DELIVERY	4869.91	0.00	/ /	0.00	3170.63
04/21/11	193413	FUEL DELIVERY	4426.75	0.00	/ /	0.00	4869.91
-Current--	----	30-----	60-----	90-----	120-----		4426.75
4426.75	13310.17	3107.20	0.00	0.00	Open Balance	20844.12	

*** PLEASE SEE REVERSE SIDE OF INVOICE***



conEdison



ON IT. Working for you 24/7.

ALBERT SONTAG RECEIVER

Your account number: 30-1103-1215-0006-8

Service delivered to: 3212 ORANGE AVE HOBOKEN, NJ 07030

Your electric rate: E12 Small Non-Residential

Your gas rate: G32 General Non-Residential

Next meter reading date: Thursday, Jun 23, 2011

Avoid estimated bills: - Please give us access to read your meter

Your billing summary as of May 25, 2011

Your previous charges and payments:

Total charges from your last bill	\$317.30
Payments through May 23	None

Remaining balance	\$317.30
-------------------	----------

Your new charges

Adjustments	\$4.76
-------------	--------

Total new charges	\$4.76
-------------------	--------

Total amount due	\$322.06
------------------	----------

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Jun 20, 2011.

Message Center

The "Adjustments" amount includes a late payment charge of \$4.76 calculated on the portion of your balance which is overdue.

Your current bill has been delayed, placing a new CT on your account. Please use this bill to pay the amount due which includes a late payment charge on your previous balance.

AN OPPORTUNITY TO SAVE Sign up for your free energy survey today. Save energy, save money, improve the environment and receive financial incentives on energy efficient lighting, heating and cooling systems for your business. For more information, call 1-877-870-6118, or visit www.coned.com/energyefficiency.

Con Edison's offices will be closed Monday, May 30, in observance of Memorial Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, May 31. You can avoid an extended wait by not calling on that day!

Contact us 24 hours a day, 7 days a week

To report a service problem, call 1-800-75-CONED (1-800-752-6633) or visit www.conEd.com

Visit www.conEd.com
For payments, visit www.conEd.com or call 1-888-925-5016

Con Edison
Cooper Station
P.O. Box 136
New York, NY 10276-0136

For other information, call 1-212-243-1900 or 1-800-75-CONED (1-800-752-6633)

Tear off here

Wondering if you can get a better deal on your energy needs? Explore your choices at www.PowerYourWay.com.

Page 1 of 2



conEdison

Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by Jun 20, 2011.

Your account number: 30-1103-1215-0006-8

Total amount due: \$322.06

Amount enclosed:



ALBERT SONTAG
RECEIVER
2562 BRIGGS AV
BRONX NY 10456-4605

JAF STATION
P.O. BOX 1702
NEW YORK, NY 10116-1702

301103121500068 000000000000 50000032206





conEdison



ON IT. Working for you 24/7.

Name: ALBERT SONTAG RECEIVER

Account number: 32-6188-0005-0004-9

Billing period ending: May 01, 2011

Page 3 of 3

Your gas charges

These charges are for the gas you used (supply) and getting that gas to you (delivery). Rates are based on a 12-month period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Gas you used during this 37-day billing period from Feb 23, 2011 to May 01, 2011

Rate: GS2 General Non-Residential Meter # 1842488

Gas meters measure the volume of natural gas used in shipped cubic feet (ccf). Gas usage is billed in therms, the heat content of gas. The therm conversion factor converts ccf into therms.

May 01, 11 actual reading: 182
Feb 23, 11 estimated reading: 132

Usage in ccf: 0.00

Therm conversion factor: 11.025

Your gas use: 0 therms

Your supply charges

Supply 0 therms @ \$0.0000c/therm \$0.00

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$0.00

Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$0.00

Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges \$0.00

Your delivery charges

Basic service charge \$52.11

Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$0.52, which may be avoided by switching to an energy services company (ESCO), is also included.

Monthly rate adjustment @ \$0.0000c/therm \$0.00

Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

SBC @ \$2.3119c/therm \$0.00

The System Benefits Charge funds New York State environmental and other related public policy programs.

GRT & other tax surcharges \$1.31

See earlier definition.

Total delivery charges \$53.42

Your sales tax

Sales tax @ 8.8750% \$4.74

Tax collected on behalf of New York State and/or your locality

Total sales tax \$4.74

Total gas charges \$58.16



CS Brown

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3,388.14	+
789.82	+
427.48	+
2,765.04	+
2,705.18	+
1,424.52	+
808.19	+

12,308.37 *

Please visit us on the web at www.csbrownco.com.
Email us at mail@csbrownco.com.



12 EAST TREMONT AVENUE
P.O. BOX 1091
BRONX, NEW YORK 10453
TEL (718) 294-1650
FAX (718) 299-9375

"Everything for the
apartment house, but the
tenant"

2265MORRIS

05/10/11

ALBERT SONTAG RECEIVER
C/O A.S. SOLOFF
2265 MORRIS AVENUE
BRONX, NY

Please return 1 copy of the statement
with your payment.

PLEASE CHECK ITEMS
BEING PAID

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PAYMENT DATE	AMOUNT PAID	INVOICE BALANCE	TOTAL AMT. DUE	CHECK PAID
773855	IN 03/31/11	318.24			318.24	318.24	
777922	IK 04/29/11	471.58			471.58	789.82	
TYPE: IN-INVOICE CR-CREDIT MEMBO OR-PAYMENT AJ-ADJUSTMENT SC-SERVICE CHARGE							

CURRENT	PAST DUE			TOTAL DUE
471.58	318.24	0.00	0.00	789.82
(0-30)	(30-60)	(60-90)	(Past 90)	Pay this Amount

Please visit us on the web at www.csbrownco.com.
Email us at mail@csbrownco.com.

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12 EAST TREMONT AVENUE
P.O. BOX 1091
BRONX, NEW YORK 10453
TEL (718) 294-1650
FAX (718) 299-9375

"Everything for the
apartment house. but not
renting!"

2345CROTON

05/10/11

MAIDMAN GROUP
SOLOFF MANAGEMENT
2345 CROTONA AVENUE
BRONX, NY 10458

Please return 1 copy of the statement
with your payment.

**PLEASE CHECK ITEMS
BEING PAID**

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PAYMENT DATE	AMOUNT PAID	INVOICE BALANCE	TOTAL AMT. DUE	CHECK PAID
773858	IN 03/31/11	836.06			836.06	836.06	
773859	CM 03/31/11	-200.65			-200.65	635.41	
777925	IN 04/29/11	2129.63			2129.63	2765.04	
TYPE: IN=INVOICE CM=CREDIT MEMO CR=PAYMENT AD=ADJUSTMENT SC=SERVICE CHARGE							

CURRENT	PAST DUE		TOTAL DUE
2,129.63	635.41	0.00	2,765.04
(0-30)	(30-60)	(60-90)	(Past 90)
			Pay this Amount

Please visit us on the web at www.csbrownco.com.
Email us at mail@csbrownco.com.

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12 EAST TREMONT AVENUE
P.O. BOX 1091
BRONX, NEW YORK 10453
TEL (718) 294-1650
FAX (718) 299-9375

"Everything for the
apartment house, but the
tenant"

735BRYANT

05/10/11

MAIDMAN GROUP
SOLOFF MANAGEMENT
735 BRYANT AVENUE
BRONX, NY

Please return 1 copy of the statement
with your payment.

PLEASE CHECK ITEMS
BEING PAID

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PAYMENT DATE	AMOUNT PAID	INVOICE BALANCE	TOTAL AMT. DUE	CHECK PAID
773869	IN 03/31/11	808.19			808.19	808.19	
TYPE: IN=INVOICE CN=CREDIT MEMMO CR=PAYMENT AD=ADJUSTMENT SC=SERVICE CHARGE							

CURRENT	PAST DUE			TOTAL DUE
0.00	808.19	0.00	0.00	808.19
(0-30)	(30-60)	(60-90)	(Past 90)	Pay this Amount

Please visit us on the web at www.csbrownco.com.
Email us at mail@csbrownco.com.

Chappie Prince

••0••CA

180 • +

250 • +

450 • +

225 • +

235 • +

1,340 • *

CHAPPIE PRINCE
1869 ANDREWS AVENUE
BRONX, NY 10458
(347) 680-5238

General Contractor

BILL

Service Address: 2265 Morris Avenue
Bronx, New York

Apartment #4D

- Abate mold problem in bathroom.
- Plaster, prime and paint bathroom.

Total Labor and Materials = \$ 180-00

Signed: Chappie Prince

Date: 4-10-2-11



CHAPPIE PRINCE
1869 ANDREWS AVENUE
BRONX, NY 10458
(347) 680-5238

General Contractor

BILL

Service Address: 2265 Morris Avenue
Bronx, New York

Fifth Floor Main Area

- Remove portion of damaged ceiling in fifth floor hallway and replace with similar fire-retarding ceiling.
- Plaster, prime and paint ceiling.

Total Labor and Materials = \$ 250-00

Signed: Chappie Prince

Date: 4-8-21

9

CHAPPIE PRINCE
1869 ANDREWS AVENUE
BRONX, NY 10458
(347) 680-5238

General Contractor

BILL

Service Address: 2265 Morris Avenue
Bronx, New York

Apartiment #4B

- Scrape and remove defective plastered surfaces in kitchen and ceilings in 1st and 2nd Rooms.
- Plaster, prime and paint.

Total Labor and Materials = \$ 450 ~ 00

Signed: Chaprie Prince

Date: 4-28-21

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CHAPPIE PRINCE
1869 ANDREWS AVENUE
BRONX, NY 10458
(347) 680-5238

General Contractor

BILL

Service Address: 2265 Morris Avenue
Bronx, New York

Apartment #3C

- Scrape and remove defective plastered surfaces.
- Plaster, prime and paint.

Total Labor and Materials = \$ 225-00

Signed: Chappie Prince

Date: 4-27-2-11

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CHAPPIE PRINCE
1869 ANDREWS AVENUE
BRONX, NY 10458
(347) 680-5238

General Contractor

BILL

Service Address: 2265 Morris Avenue
Bronx, New York

Apartment #4E

- Scrape and plaster portions of wall and ceiling in the 2nd Room.
- Scrape and plaster portions of wall in the 1st Room and bathroom.
- Prime and paint.

Total Labor and Materials = \$ 285-00

Signed: Chappie Prince

Date: 4-26-201

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Data waterproofing

••0••CA

3,800 • +

925 • +

4,725 • =

DATA WATERPROOFING, INC.

2718 Young Avenue, Bronx, NY 10469

Tel: (917) 371-1622

Fax: (718) 652-3771

INVOICE #1881

April 9, 2011

Attention: **All City Realty Corp.**
2562 Briggs Avenue
Bronx, NY 10458
Tel: (718) 367-6004

Job Address: **2265 Morris**
Bronx, NY

SCOPE OF WORK: BUCKLE HEAD REPAIR

1. We cleaned up top of the buckle head and installed rubber roof and we repaired all coping.
2. We applied aluminum coating.
3. All debris will be cleaned after the completion of job.

Total: \$925.00

de

DATA WATERPROOFING, INC.

2718 Young Avenue, Bronx, NY 10469

Tel: (917) 371-1622

Fax: (718) 652-3771

INVOICE #1945

April 13, 2011

Attention: All City Realty Corp.
2562 Briggs Avenue
Bronx, NY 10458
Tel: (718) 367-6004

Job Address: 1221 Sheridan Avenue
Bronx, NY

SCOPE OF WORK: INSTALLATION OF NEW SKYLIGHT (SOUTH SIDE OF THE BUILDING)

1. We removed old skylight and then we made new frame and installed new skylight with wireless glass and on the bottom we pt metal screen.
2. Around the skylight we applied rubber roof.
3. We applied roof coating near the skylight roof.

Total: \$3,800.00



8/1/69

1221/8

Seth Diamond
Commissioner

May 13, 2011

Steve Pock
Deputy Commissioner
Fiscal and Procurement
Operations

ALBERT SONTAG (RECEIVER)
2562 BRIGGS AVE
BRONX, NY 10458

Erin N. Villari
Assistant Commissioner
Finance
evillari@dhs.nyc.gov

Dear ALBERT SONTAG (RECEIVER),

33 Beaver Street
14th Floor
New York, NY 10004

It has come to our attention that your Advantage program tenant AGNES DIAZ vacated his/her apartment. If you received any Advantage rental payment(s) from the City of New York after 3/11/11, you must reimburse the City for that amount.

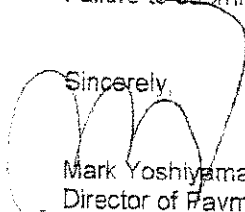
212.361.7458 tel
917.637.7246 fax

Please submit a full reimbursement payment, made out to "The City of New York," no later than May 31, 2011. The payment should be mailed to:

Department of Homeless Services
Finance Office, 14th Floor/ Attn: Mark Yoshiyama
33 Beaver Street
New York, NY 10004

Failure to submit reimbursement will result in a referral to our legal department.

Sincerely,


Mark Yoshiyama
Director of Payments
(212) 361-7466

4/5/11

1020.-

Excellent Boiler Service Inc.

INVOICE

1050 53rd Street
Brooklyn, NY 11219

Date	Invoice #
4/27/2011	9361

Bill To
SOLOFF MANAGEMENT 2562 BRIGGS AVE BRONX NY 10458

Job Site
2350 CRESTON AVE

P.O. Number	Terms	Due Date
2350 CRESTON ...	Net 10 Days	5/7/2011

Description	Amount
CLEANED AND REMOVED ALL SOOT AND SCALE FROM BOILER TUBES, CHAMBER AND CHIMNEY 2350 CRESTON AVE	260.00

Subtotal	\$260.00
Sales Tax (8.875%)	\$23.08
Total	\$283.08
Payments/Credits	\$0.00
Balance Due	\$283.08

Phone #	Fax #	E-mail
718-755-7222	718-972-2927	EXCELLENTBOILER@AOL.COM

INVOICE

G Bauer Inc.
BOILERS AND BURNERS
INSTALLATIONS AND REPAIRS
1624 WEBSTER AVENUE
BRONX, NY 10457
Tel: (718) 299-1650 Fax: (718) 716-1637

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Soloff Mgmt
2562 Briggs Avenue
Bronx, NY 10458

Invoice #	Page
0232896	1
Invoice Date	5/9/2011
Account #	5504

JOB ADDRESS: 2345 Crotona Ave

04/26/11	Answered call, burner shut down, checked out system, cleaned nozzle, adjusted electrodes, furnished and installed 2 gaskets, adjusted scanner, started burner, set up system, left burner operating.	\$168.00
----------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------

IMPORTANT NOTICE: It is very important for the hot water temperature to be monitored by a qualified person and maintained to the proper temperature at all times. If a slight variation is noticed, you should call your qualified plumber to rectify the condition immediately.

Subtotal	\$168.00
Sales Tax	\$14.91
Total	\$182.91

Please detach and send with your payment

Invoice Date 5/9/2011
Invoice # 0232896
Invoice Total \$182.91
Customer # SOLOFF MGMT
Site 2345 Crotona Ave

To ensure proper credit please make checks payable to: G Bauer Inc.

INVOICE

G Bauer Inc.
*BOILERS AND BURNERS
INSTALLATIONS AND REPAIRS*
1624 WEBSTER AVENUE
BRONX, NY 10457
Tel: (718) 299-1650 Fax: (718) 716-1637

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Soloff Mgmt
2562 Briggs Avenue
Bronx, NY 10458

Invoice #	Page
0230964	1
Invoice Date	4/15/2011
Account #	5504

JOB ADDRESS: 2345 Crotona Ave

02/23/11	Answered call, heat timer-only works on manual, checked out system, found needs heat timer replaced, installed and wired a rebuilt heat timer panel, calibrated, set up system, tested operations and left operating.	\$725.00
03/31/11	Answered call, burner goes on safety constantly, checked out system, removed and cleaned draw assembly, cleaned cad cell, waited and produced for steam pressure, found needs draft regulator replaced, informed the same, set up system, left operating.	\$186.00
04/11/11	Answered call, burner is smoking, checked out system, upon arrival tested burner after cleaning, started burner, set up system, adjusted flame, left operating.	\$168.00

IMPORTANT NOTICE: It is very important for the hot water temperature to be monitored by a qualified person and maintained to the proper temperature at all times. If a slight variation is noticed, you should call your qualified plumber to rectify the condition immediately.

Subtotal	\$1,079.00
Sales Tax	\$95.76
Total	\$1,174.76

Please detach and send with your payment.

Invoice Date 4/15/2011
Invoice # 0230964
Invoice Total \$1,174.76
Customer # SOLOFF MGMT
Site 2345 Crotona Ave

To ensure proper credit please make checks payable to: G Bauer Inc.

INVOICE

G Bauer Inc.
BOILERS AND BURNERS
INSTALLATIONS AND REPAIRS
1624 WEBSTER AVENUE
BRONX, NY 10457
Tel: (718) 299-1650 Fax: (718) 716-1637

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Soloff Mgmt
2562 Briggs Avenue
Bronx, NY 10458

Invoice #	Page
0231178	1
Invoice Date	4/21/2011
Account #	exc122

JOB ADDRESS: 1225 Sheridan Ave

04/01/11	Answered call, oil leak, checked out system, upon arrival tested and checked oil pump for leakage, found no leak at present time, informed super to keep pump under observation, set up system, left operating.	\$148.00
----------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------

IMPORTANT NOTICE: It is very important for the hot water temperature to be monitored by a qualified person and maintained to the proper temperature at all times. If a slight variation is noticed you should call your qualified plumber to rectify the condition immediately.

Subtotal	\$148.00
Sales Tax	\$13.14
Total	\$161.14

Please detach and send with your payment

Invoice Date 4/21/2011
Invoice # 0231178
Invoice Total \$161.14
Customer # SOLOFF MGMT
Site 1225 Sheridan Ave

To ensure proper credit please make checks payable to: G Bauer Inc.



Global Pest Control

billing@globalexterminating.com

1 College Road
Airmont, NY 10952

Tel: 866.399.8200

Fax: 845.369.9877

Invoice

Bill To:

[100753]

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458-4605

Work

Location:

[100753] 718-367-6004

SOLOFF MANAGEMENT
2345 CROTONA AVENUE
BRONX, NY 10458-4605

Work Date

Technician

Purchase Order

Terms

Service

Description

Price

KNOCK	MONTHLY SERVICE	\$50.00
FUEL CHARGE	INCREASE OF FUEL CHARGE	\$1.00

2345 CROTONA AVENUE -33 UNITS - SUPER CARMELO 347-820-3141

SUBTOTAL	\$51.00
TAX	\$4.44
TOTAL	\$55.44

AMT. PAID	\$0.00
BALANCE	\$55.44

PLEASE PAY FROM THIS INVOICE

INVOICE

G Bauer Inc.

BOILERS AND BURNERS
INSTALLATIONS AND REPAIRS
1624 WEBSTER AVENUE
BRONX, NY 10457
Tel: (718) 299-1650 Fax: (718) 716-1637

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Soloff Mgmt
2562 Briggs Avenue
Bronx, NY 10458

Invoice #	Page
0232692	1
Invoice Date	5/5/2011
Account #	5502

JOB ADDRESS: 2271 Morris Ave

04/18/11	Answered call, boiler overfilling, checked out system, found nipples are clogged in lower part of water feeder, needs plumber, also found clean out door fell off--needs to be sealed, informed the same, set up system, left operating.	\$168.00
----------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------

IMPORTANT NOTICE: It is very important for the hot water temperature to be monitored by a qualified person and maintained to the proper temperature at all times. If a slight variation is noticed, you should call your qualified plumber to rectify the condition immediately.

Subtotal	\$168.00
Sales Tax	\$14.91
Total	\$182.91

Please detach and send with your payment

Invoice Date 5/5/2011
Invoice # 0232692
Invoice Total \$182.91
Customer # SOLOFF MGMT
Site 2271 Morris Ave

To ensure proper credit please make checks payable to: G Bauer Inc.

INVOICE

G Bauer Inc.

BOILERS AND BURNERS
INSTALLATIONS AND REPAIRS
1624 WEBSTER AVENUE
BRONX, NY 10457
Tel: (718) 299-1650 Fax: (718) 716-1637

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Soloff Mgmt
2562 Briggs Avenue
Bronx, NY 10458

Invoice #	Page
0232713	1
Invoice Date	5/5/2011
Account #	exc122

JOB ADDRESS: 1225 Sheridan Ave

04/14/11	Answered call, burner shut down, checked out system, adjusted burner and set up, found bearing assembly leaking from circulator pump, needs to be replaced, parts not available, must return, set up system, left operating.	\$168.00
04/15/11	Returned, drained system, disconnected circulator pump, installed a new bearing assembly & coupling, reconnected pump motor, filled system with water, adjusted burner for smoke, tested operations and left operating without any leaks.	\$345.00
04/18/11	Answered call, burner is smoking, checked out system, set up low fire to proper setting, found needs air filter, 2 belts for air compressor and gasket kit replaced, parts not available, must return, set up system, left operating.	\$168.00
04/21/11	Returned, furnished and installed a new air filter, installed 2 new belts on air compressor, aligned pulleys, set belt tension on motor, furnished and installed a gasket kit on oil filter, set up system and controls, adjusted burner, tested operations and left operating.	\$269.00

IMPORTANT NOTICE: It is very important for the hot water temperature to be monitored by a qualified person and maintained to the proper temperature at all times. If a slight variation is noticed, you should call your qualified plumber to rectify the condition immediately.

Subtotal	\$950.00
Sales Tax	\$84.31
Total	\$1,034.31

Please detach and send with your payment

Invoice Date 5/5/2011
Invoice # 0232713
Invoice Total \$1,034.31
Customer # SOLOFF MGMT
Site 1225 Sheridan Ave

To ensure proper credit please make checks payable to: G Bauer Inc.

Global Pest Control

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220.06 +

53.26 +

55.44 +

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55.44 +

66.33 +

55.44 +

49.99 +

75.69 +

686.09 *



Global Pest Control

billing@globalexterminating.com

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458-4605

1 College Road
Airmont, NY 10952
Tel: 866.399.8200
Fax: 845.369.9877

INVOICE
3066C
INVOICE DATE
4/30/2011

INVOICE
3066C
INVOICE DATE
4/30/2011

RETURN THIS PORTION WITH PAYMENT							
DATE	ORDER	INVOICE	DESCRIPTION	AMOUNT	BALANCE	INVOICE	DUE
Service Address: SOLOFF MANAGEMENT 1221 - 1225 SHERIDAN AVENUE, BRONX, NY 10456-4605							
04/13/11	78761	78761	MONTHLY SERVICE	165.62	165.62	78761	165.62
04/28/11	80355	80355	1221 APT. 42 - TENANT	27.22	27.22	80355	27.22
04/28/11	80358	80358	1221 APT. 50E - NOT PREPARED	27.22	27.22	80358	27.22

PLEASE REMIT PAYMENT PROMPTLY.

TOTAL
AMOUNT
DUE 220.06

CHECK ITEMS BEING PAID

AMOUNT
REMITTED



Global Pest Control

billing@globalexterminating.com

1 Coliege Road
Airmont, NY 10952
Tel: 866.399.8200
Fax: 845.369.9877

Invoice

7/8/62
10/10/05
6/27/08

Bill To: [100754]
SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458-4605

Work
Location: [100754] 718-367-6004
SOLOFF MANAGEMENT
3212 CRUGER AVENUE
BRONX, NY 10467-6405

Work Date	Technician
04/06/11	BLUNT BILL
Purchase Order	Terms

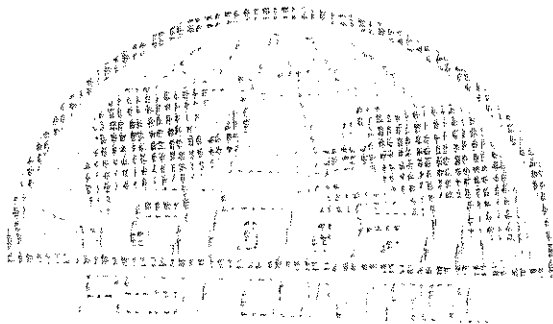
Service	Description	Price
---------	-------------	-------

KNOCK	MONTHLY SERVICE	
FUEL CHARGE	INCREASE OF FUEL CHARGE	\$48.00
		\$1.00

3212 CRUGER AVENUE - 27 UNITS
SUPER: ADRIEN - 347-586-2460

SUBTOTAL	\$49.00
TAX	\$4.26
TOTAL	\$53.26

AMT. PAID	\$0.00
BALANCE	\$53.26



PLEASE PAY FROM THIS INVOICE



Global Pest Control
billing@globalexterminating.com

1 College Road
Airmont, NY 10952
Tel: 866.399.8200
Fax: 845.369.9877

Invoice

INVOICE
DATE: 10/21/11
ORDER: 7384

Bill To:

[100966]

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458-4605

Work

Location:

[100966] 718-367-6004

SOLOFF MANAGEMENT
2271 MORRIS AVENUE
BRONX, NY 10453-2051

Work Date

Technician

Purchase Order

Terms

Service

Description

Price

KNOCK	MONTHLY KNOCK SERVICE	\$50.00
FUEL CHARGE	INCREASE OF FUEL CHARGE	\$1.00

2271 MORRIS AVENUE - 23 UNITS - SUPER: NELSON 646-322-1130 - KNOCK & COMMON AREAS

SUBTOTAL	\$51.00
TAX	\$4.44
TOTAL	\$55.44

AMT. PAID	\$0.00
BALANCE	\$55.44

PLEASE PAY FROM THIS INVOICE



Global Pest Control
 billing@globalexterminating.com

1 College Road
 Almont, NY 10852
 Tel: 866.398.6200
 Fax: 846.389.9877

INVOICE: 66782
 DATE: 12/21/10
 ORDER: 66782

[100753]

SOLOFF MANAGEMENT
 2562 BRIGGS AVENUE
 BRONX, NY 10456-4806

[100753] 716-367-6004

SOLOFF MANAGEMENT
 2345 CROTONA AVENUE
 BRONX, NY 10456-4806

12/21/10

L. SMITH

KNOCK

MONTHLY SERVICE

2345 CROTONA AVENUE -33 UNITS - SUPER CARMELO 947-620-3141

\$50.00

SUBTOTAL	\$50.00
TAX	\$4.44
TOTAL	\$54.44

AMT. PAID	\$0.00
BALANCE	\$54.44

Invoice



Global Pest Control

billing@globalexterminating.com

1 College Road
Airmont, NY 10952
Tel: 866.399.8200
Fax: 845.369.9877

INVOICE
DATE
ORDER

7883
04/21/11
76346

Bill To:

[100962]

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458-4605

Work

Location:

[100962] 716-367-6004

SOLOFF MANAGEMENT
2350 CRESTON AVENUE
BRONX, NY 10468-7407

Work Date

Technician

04/21/11

ADALBERTO

Purchase Order

Terms

Service

Description

Price

KNOCK	MONTHLY KNOCK SERVICE	\$60.00
FUEL CHARGE	INCREASE OF FUEL CHARGE	\$1.00

2350 CRESTON AVENUE - 42 UNITS - SUPER: JOSE 917-504-9642 - KNOCK & COMMON AREAS

SUBTOTAL	\$51.00
TAX	\$5.33
TOTAL	\$56.33

AMT. PAID	\$0.00
BALANCE	\$56.33

PLEASE PAY FROM THIS INVOICE



Global Pest Control
billing@globalexterminating.com

1 College Road
Airmont, NY 10952
Tel: 866.399.8200
Fax: 845.369.9877

Invoice

INVOICE: 7824
DATE: 04/07/11
ORDER: 7824

Bill To: [100965]
SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458-4605

Work
Location: [100965] 718-367-6004
SOLOFF MANAGEMENT
2265 MORRIS AVENUE
BRONX, NY 10453-2050

Work Date	Technician
04/07/11	ADALBERTO
Purchase Order	Terms

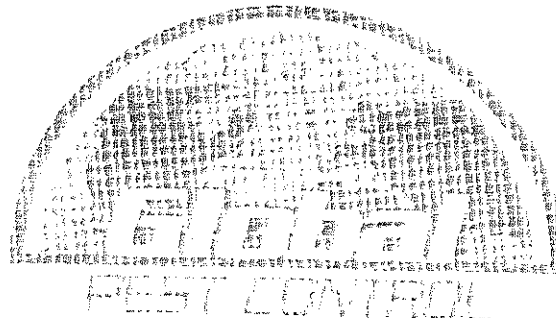
Service	Description	Price
---------	-------------	-------

KNOCK	MONTHLY KNOCK SERVICE	\$50.00
FUEL CHARGE	INCREASE OF FUEL CHARGE	\$1.00

2265 MORRIS AVENUE - 26 UNITS - SUPER: NELSON 646-322-1130 - KNOCK & COMMON AREAS

SUBTOTAL	\$51.00
TAX	\$4.44
TOTAL	\$55.44

AMT. PAID	\$0.00
BALANCE	\$55.44



PLEASE PAY FROM THIS INVOICE

Invoice



Global Pest Control
1 College Road
Airmont, NY 10952
Tel: 866.399.8200
Fax: 845.369.9877
billing@globalexterminating.com

Bill To: [100752]
SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458-4605

Work
Location: [100752] 718-367-6004
SOLOFF MANAGEMENT
735 BRYANT AVENUE
BRONX, NY 10474-6043

Work Date

Technician

04/27/11

FIGUEROA V

Purchase Order

Terms

Service

Description

Price

SERVICE CALL CH
FUEL CHARGE

APT. 5E - NOT PREPARED FOR BB TREATMENT
INCREASE OF FUEL CHARGE

\$45.00
\$1.00

APT. 5E - NOT PREPARED FOR BB TREATMENT - CONFIRMED WITH TENANT ON 4/25.

SUBTOTAL \$46.00
TAX \$3.99
TOTAL \$49.99

AMT. PAID \$0.00
BALANCE \$49.99

PLEASE PAY FROM THIS INVOICE



Global Pest Control

billing@globalexterminating.com

1 College Road
Airmont, NY 10952
Tel: 866.399.8200
Fax: 845.369.9877

Invoice

INVOICE
DATE: 04/01/11
ORDER: 76854

Bill To:

[100752]

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458-4605

Work

Location:

[100752] 718-367-6004

SOLOFF MANAGEMENT
735 BRYANT AVENUE
BRONX, NY 10474-6043

Work Date

Technician

04/01/11

DAMIAN MEB

Purchase Order

Terms

Service

Description

Price

KNOCK MONTHLY SERVICE
FUEL CHARGE INCREASE OF FUEL CHARGE

\$68.60
\$1.00

735 BRYANT AVENUE- 49 UNITS
SUPER CEASAR: 64-242-3010

SUBTOTAL \$69.60
TAX \$6.09
TOTAL \$75.69

AMT. PAID \$0.00
BALANCE \$75.69

PLEASE PAY FROM THIS INVOICE



Gotham Wiring, Inc.

649A East 183rd Street

Bronx, NY 10458

GOTHAM WIRING, INC.
YOU BUILD IT. WE'LL WIRE IT.

Invoice

Date	Invoice #
4/15/2011	3369

Bill To

Soloff Management
2562 Briggs Avenue
Bronx, NY 10458

Job Location	Apt. #	P.O. No.	Terms	Due Date
2345 Crotona Avenue			Net 30	5/15/2011

Item	Qty	Description of Work	Rate	Amount
LaborEl	1.5	Labor - Electrician	110.00	165.00T
LFGC	1	Interior Light Fixture - Glass Cover	42.00	42.00T
		Found lobby light fixture not working due to defective fixture, replaced the fixture to restore full service.		

Pay online at: <https://ipn.intuit.com/n7v92nc>

Visit us on Facebook at our
Gotham Wiring, Inc. fan page.
Tell us what you think!

Subtotal \$207.00

Sales Tax (8.875%) \$18.37

Payments/Credits \$0.00

Balance Due \$225.37

Phone # (718) 295-6430

Fax # (347) 271-4499

enathan@gothamwiring.com

www.gothamwiring.com

Jose Gomez

••0••CA

••0••CA

5,500. +

1,700. +

175. +

7,375. *

JOSE GOMEZ

4/21/2011

INVOICE000082

2271 Morris Ave. Apt. 2A

New Kitchen:

- New Walls in Sheetrock ½
- New Ceiling in Sheetrock ½
- Plastering and painting
- Wonder board on the floor 4*6
- 2 New Cabinets complete 42"
- New Floor in Ceramic Tiles 12x12
- New Lamps
- Change Switches & outlets

New Bathroom:

- New Walls in Sheetrock ½
- New Walls in 8x12 Ceramic Tiles
- New Warder Board in the walls
- New Ceiling in Sheetrock ½
- New Ceramic Floor in 12x12
- Plastering and painting
- New Vanity 24"
- New Medicine Cabinet
- New Lamp
- New complete door
- Change Switches & outlets

Living Room, Hallways & Closets:

- New Walls in Sheetrock ½
- Plastering and Painting
- Lamps
- 2 New Doors
- 2 Lines for Outlets
- Change Switches & outlets

Bedrooms:

- Two New Walls in Sheetrock ½
- Plastering and painting
- Two new doors

Total \$6,800.00

\$5,500.00 Ralph

Vacant Apt.

~~PAID~~

JOSE GOMEZ

4/21/2011

INVOICE 000081

Albert Sontag Receiver

2350 Creston Ave. Apt. 4E

New Bathroom:

- New bathroom in sheetrock
- New Bath walls in Worde boar ½
- New Ceramic Wall in 12X8
- New Ceramic Floor in 12x12
- Plaster and paint
- New Vanity
- New Toilet
- New Door
- Lamp
- One line for switch
- One line for Outlets

V. elections

~~Total \$1,900.00~~

\$1,700.00 Ralph

~~FAKED~~

JOSE GOMEZ

4/5/2011

INVOICE 000073

Albert Sontag Receiver

2350 Creston Ave. Apt. 3A

Hallway:

- New Ceiling in Sheetrock
- Plastering and Painting

Total \$175.00

al



H CLASSIC FLOOR SERVICES LTD.

103 HAVEMEYER STREET
BROOKLYN, NEW YORK 11211
CELL: 1.347.742.1321 CELL: 1.917.554.9651
www.hclassicroofservice.com

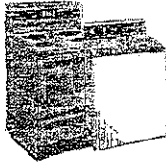
INVOICES

324

[illegible]

JORGE TORRES

WE BUY, SELL AND SERVICE
REFRIGERATORS - AIR CONDITIONERS
STOVES - COMMERCIAL & DOMESTIC
1410 Prospect Avenue
Bronx, NY
1-646-427-8967



ORDER No.

DATE

4/27/11

NAME

ADDRESS

2265 MORRIS #2 D

QUANTITY	DESCRIPTION	AMOUNT
1	Refrigerator for Wash. Chef.	65.00
	14" 2 DOOR Self Defrost	
1	Drainage unclogged	
1	for Motor Repair	W
	PRICE \$	
	SALES TAX \$	
	TOTAL \$	65.00
	DEP. \$	
	BALANCE \$	

Wilson Printing (718) 561-0748

Repair
PAID
MAY 10 2011

I

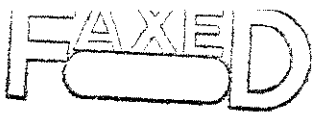
RE:

CERTIFY THAT THE _____ HAS BEEN INSTALLED TO MY
ENTIRE SATISFACTION AND IS WORKING IN PERFECT CONDITION

2 MONTHS GUARANTEE

Signature

Laura Gutierrez



LAIRD CONSTRUCTION

"General Contractor"
1051 Elder Avenue
Bronx, NY 10451
We specialize in Apartment Renovations
718-842-0340

April 19, 2011

JOB LOCATION

735 Bryant Ave.
Apt. #3B
Bronx, NY 10474

BILL TO:

ALBERT SONTAG, RECEIVER.

INVOICE

DESCRIPTION:

Bathroom:

Broke up and removed cast iron bathtub, commode and sink. Installed new "Americast" bathtub and plumbing. Concrete floor, repaired two walls, ceramic tiles on entire floor and part of walls around bathtub. New commode, lead bend and new vanity/sink, faucet and waste. New door.

Removed all debris.

Material & Labor: \$ 3,600.00

ATTN: RALPH

MARIANO CONTRERAS
WELDING-BOILER-FIRE ESCAPE STAIRS
GATES-ALL WORK REPAIRS
537 WEST 133 RD STREET
New York , NY 10027
CONTACT (347) 680-0907
INVOICE

2350 Creston av

04/5/2011

- * Make and install a new gate in the entres of the yard in the back.
- * Gate 72"x88".
- * Tube 2x2.
- * Bar $\frac{1}{2}$ x $\frac{1}{2}$ span demetal.
- * Install two new plates one outside and the other inside.
- * Install a new panic lock.
- * Painted red prime and black.

Total price:

\$1,050.00

Mark Hertz Company

BUILDING CODE CONSULTANTS
VIOLATIONS RESEARCH AND DISMISSAL SERVICES

47 Olympia Lane Monsey, New York 10952

Tel: 845-368-4340 Fax: 845-368-4219

TOLL FREE: 888-338-9606

Invoice

Date	Invoice #
5/12/2011	0511115

Bill To
Soloff Management Mr. A Soloff 2562 Briggs Avenue Bronx, NY 10458

Property Address
2345 Crotona Ave. Bronx NY

Item	Description	Amount
ECB Dismissal	<ol style="list-style-type: none">1. To appear at Environmental Control Board (ECB) for Violation(s) #034889978X on 04/29/112. To represent you at the hearing and defend the violation(s) <p>Please find original decision(s) enclosed for your files. PLEASE NOTE: Your violation was dismissed without penalty.</p>	250.00
Please make checks to MARK HERTZ COMPANY. Thank you for your business. Prompt payment is appreciated.		Total \$250.00

Customer Total Balance \$1,775.00

Mark Hertz Company

BUILDING CODE CONSULTANTS
VIOLATIONS RESEARCH AND DISMISSAL SERVICES
47 Olympia Lane Monsey, New York 10952
Tel: 845-368-4340 Fax: 845-368-4219
TOLL FREE: 888-338-9606

Invoice

Date	Invoice #
4/27/2011	0411177

Bill To
Soloff Management Mr. A Soloff 2562 Briggs Avenue Bronx, NY 10458

Property Address
2350 Creston Ave. Bronx NY

Item	Description	Amount
ECB	1. To prepare the case for ECB for Violation(s) #034889658R 2. To appear at the hearing on 04/01/11 to defend the violation	250.00
ProD	PLEASE NOTE: We did not represent you at the hearing. Jose Gomez appeared at the hearing instead. Professional Discount	-100.00
Please make checks to MARK HERTZ COMPANY. Thank you for your business. Prompt payment is appreciated.		Total \$150.00

Customer Total Balance \$1,325.00

Mister Refinishing

175. +

175. +

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175. +

1,050. *

INVOICE

104-48 46 AVE.
Corona, NY 11368
Phone: (347)558-5074 - (646)379-6340 Fax: (718)658-2414

INVOICE #3120
DATE: 04.12.11

Company Name:	- Soloff Management
Street Address:	- 2562 Briggs Ave
City, State, ZIP Code:	- Bronx, NY 10458
Worked at:	- 1221 Sheridan

COMMENTS OR SPECIAL INSTRUCTIONS:

Phone:

Color	DESCRIPTION	QTY	Apartment	TOTAL
White	Reglazing of Bathtub	1	47	\$175.00
			SUBTOTAL	\$175.00
			SALES TAX	\$0.00
			FEES(30 DAYS)	\$0.00
			TOTAL DUE	\$175.00

If you have any questions concerning this invoice, you can contact us.

Tenant's Signature

Thank you for your business!

BATHTUBS-TILES-SINKS
RESIDENTIAL-COMERCIAL-HOTELS

Corona, NY 11368

Phone: (347)558-5074 - (646)379-6340 Fax: (718)658-2414

INVOICE

INVOICE #3121

DATE: 04.19.11

TO:

Company Name:

Street Address:

City, State, ZIP Code:

Worked at:

- Soloff Management

- 2562 Briggs Ave

- Bronx, NY 10458

- 3212 Cruget Ave

COMMENTS OR SPECIAL INSTRUCTIONS:

Tenant Name:

Phone:

Color	DESCRIPTION	Qt.	Apartment	TOTAL
White	Reglazing of Bathtub	1	WI	\$175.00
			SUBTOTAL	\$175.00
			SALES TAX	\$0.00
			FEES(30 DAYS)	\$0.00
			TOTAL DUE	\$175.00

Your invoice total is \$175.00.

Please Indicate if any of the faucets is leaking.

Hot Water _____ Cold Water _____

If you have any questions concerning this invoice, you can contact us.

Tenant's Signature

Thank you for your business!

INVOICE

104-48 46 AVE.
Corona, NY 11368
Phone: (347)558-5074 - (646)379-6340 Fax: (718)658-2414

INVOICE #3122
DATE: 04/22/11

Company Name:	- Soloff Management
Street Address:	- 2562 Briggs Ave
City, State, ZIP Code:	- Bronx, NY 10458
Worked at:	- 1225 Sheridan

COMMENTS OR SPECIAL INSTRUCTIONS:

Phone:

[illegible]

If you have any questions concerning this invoice, you can contact us.

Tenant's Signature

Thank you for your business!

INVOICE

104-48 46 AVE.
Corona, NY 11368
Phone: (347)558-5074 - (646)379-6340 Fax: (718)658-2414

INVOICE #3123
DATE: 04.25.11

Company Name: - Soloff Management
Street Address: - 2562 Briggs Ave
City, State, ZIP Code: - Bronx, NY 10458
Worked at: - 1225 Sheridan

COMMENTS OR SPECIAL INSTRUCTIONS:

Tenant Name:

Phone:

Color	DESCRIPTION	QTY	Apartment	TOTAL
White	Reglazing of Bathtub	1	1 J	\$175.00
			SUBTOTAL	\$175.00
			SALES TAX	\$0.00
			FEES(30 DAYS)	\$0.00
			TOTAL DUE	\$175.00

Your invoice total is \$175.00.

Please Indicate if any of the faucets is leaking.

Hot Water _____ Cold Water _____

If you have any questions concerning this invoice, you can contact us.

Tenant's Signature

Thank you for your business!

MISTER REFINISHING INC.BATHTUBS-TILES-SINKS
RESIDENTIAL-COMERCIAL-HOTELS

104-48 46 AVE.

Corona, NY 11368

Phone: (347)558-5074 - (646)379-6340 Fax: (718)658-2414

INVOICE

INVOICE #3119

DATE: 04.04.11

TO:

Company Name:

Street Address:

City, State, ZIP Code:

Worked at:

- Soloff Management

- 2562 Briggs Ave


- Bronx, NY 10456

- 2350 Creston

COMMENTS OR SPECIAL INSTRUCTIONS:

Tenant Name:

Phone:

Color	DESCRIPTION	Qt.	Apartment	TOTAL
White	Reglazing of Bathtub	1	2 D	\$175.00
				
SUBTOTAL				\$175.00
SALES TAX				\$0.00
FEES(30 DAYS)				\$0.00
TOTAL DUE				\$175.00

Your invoice total is \$175.00.

Please Indicate if any of the faucets is leaking.

Hot Water _____ Cold Water _____

If you have any questions concerning this invoice, you can contact us.

Tenant's Signature

Thank you for your business!

MISTER REFINISHING INC.BATHTUBS-TILES-SINKS
RESIDENTIAL-COMERCIAL-HOTELS**INVOICE**

104-48 46 AVE.

Corona, NY 11368

Phone: (347)558-5074 - (646)379-6340 Fax: (718)658-2414

INVOICE #3118

DATE: 04/01/11

TO:

Company Name:

Street Address:

City, State, ZIP Code:


Worked at:

- Soloff Management
- 2562 Briggs Ave
- Bronx, NY 10458
- 2350 Creston

COMMENTS OR SPECIAL INSTRUCTIONS:

Tenant Name:

Phone:

Color	DESCRIPTION	Qt.	Apartment	TOTAL
White	Reglazing of Bathtub	1	4 B	\$175.00
				
				SUBTOTAL
				\$175.00
				SALES TAX
				\$0.00
				FEES(30 DAYS)
				\$0.00
				TOTAL DUE
				\$175.00

Your invoice total is \$175.00.

Please Indicate If any of the faucets is leaking.

Hot Water _____ Cold Water _____

If you have any questions concerning this invoice, you can contact us.

Tenant's Signature**Thank you for your business!**

Novick
Edelstein

375. +

125. +

700. +

850. +

635. +

1,121.15 +

2,355. +

1,985. +

8,146.15 *

914 375-0100

STATEMENT

CLIENT: S005

Statement Date: 05/02/11
ACCOUNT SO05-00
LANDLORD ALBERT SONTAG, RECEIVER
PREMISES 2271 MORRIS AVENUE
BRONX, NY 10453

375.00

TO INSURE PROPER CREDIT PLEASE INCLUDE
INVOICE NUMBER WITH PAYMENT

STATEMENT

Page: 1

CLIENT: SO05

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458

Statement Date: 05/02/11
ACCOUNT SO05-04
LANDLORD ALBERT SONTAG, RECEIVER
PREMISES 2350 CRESTON AVENUE
BRONX, NY 10468

Invoice #	Date	Case #	Description	Ref./Apt.	Index	Tenant	Balance Due
1116199	01/31/11	1032875	Court Appearance	4F	002872/11	ARGENTINA A. ALONZO	125.00
1120576	02/25/11	1034814	Court Appearance	2D	010278/11	MARCO A. MEJIA	125.00
1120595	02/25/11	1034816	Court Appearance	3C	010277/11	MARIA MONTANEZ	125.00
1121079	03/02/11	1032879	Warrant Issued	2B	002870/11	JOAN M. MONTILLA	65.00
1122370	03/04/11	1034816	Warrant Requested	3C	010277/11	MARIA MONTANEZ	60.00
1123326	03/11/11	1034814	Warrant Requested	2D	010278/11	MARCO A. MEJIA	60.00
1123437	03/11/11	1032875	Warrant issued	4F	002872/11	ARGENTINA A. ALONZO	65.00
1125012	03/23/11	1037025	Rent Demand	1A	/	ISRAEL DIAZ & MARIA LETIC	132.15
1125364	03/23/11	1032875	Warrant Served	4F	002872/11	ARGENTINA A. ALONZO	70.00
1127287	04/06/11	1032875	Court Appearance	4F	002872/11	ARGENTINA A. ALONZO	125.00
1128963	04/18/11	1032879	Warrant Served	2B	002870/11	JOAN M. MONTILLA	70.00
1129675	04/20/11	1034816	Warrant Issued	3C	010277/11	MARIA MONTANEZ	65.00
1129952	04/22/11	1034814	Warrant Issued	2D	010278/11	MARCO A. MEJIA	65.00

Current	Over 30	Over 60	Over 90	Over 120	Total
325.00	367.15	315.00	125.00	0.00	1,152.15

700.00

TO INSURE PROPER CREDIT PLEASE INCLUDE
INVOICE NUMBER WITH PAYMENT

ATTORNEYS AT LAW

733 YONKERS AVENUE - YONKERS, NY 10704

914 375-0100

STATEMENT

Page: 1

CLIENT: SO05

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458

Statement Date: 05/02/11
ACCOUNT SO05-01
LANDLORD ALBERT SONTAG, RECEIVER
PREMISES 735 BRYANT AVENUE
BRONX, NY 10474

Invoice #	Date	Case #	Description	Ref./Apt.	Index	Tenant	Balance Due				
1120609	02/25/11	1034200	Court Appearance	7A	008721/11	EVAN MCFADDEN	125.00				
1121090	03/03/11	1026053	Abort Eviction	1E	046228/10	JOHN SNEAD	50.00				
1122358	03/04/11	1034200	Warrant Requested	7A	008721/11	EVAN MCFADDEN	50.00				
1122040	03/09/11	1033330	Court Appearance	1D	003236/11	PRECIOUS MOORE	125.00				
1123031	03/09/11	1033330	Office Work	1D	003236/11	PRECIOUS MOORE	45.00				
1123031	03/09/11	1033330	Process Service	1D	003236/11	Disbursements:	25.00				
1123031	03/09/11	1033330	Witness/service Fee	1D	003236/11		15.00				
1124244	03/17/11	1033934	Court Appearance	8B	007767/11	LYDIA THOMPSON	125.00				
1124557	03/18/11		Petition (dispossess)	2C	016196/11	MILGA RIVERA	140.00				
1124967	03/22/11	1033934	Office Work	8B	007767/11	LYDIA THOMPSON	45.00				
1124967	03/22/11	1033934	Process Service "rush"	8B	007767/11	Disbursements:	25.00				
1124967	03/22/11	1033934	Witness/service Fee	8B	007767/11		45.00				
1125352	03/23/11	1025813	Warrant Served	1C	041685/10	DINA GARCIA	70.00				
1125432	03/23/11	1023277	Warrant Re-served	3A	025318/10	FRANCIS HALL	91.15				
1125432	03/23/11	1022691	Warrant Re-served	6C	022620/10	GANNET RILEY	91.15				
1126317	03/30/11	1023277	Court Appearance	3A	025318/10	FRANCIS HALL	125.00				
1127327	04/06/11		Petition (dispossess)	8A	019413/11	RAYMOND BANKS	140.00				
1127601	04/07/11	1025813	Court Appearance	1C	041685/10	DINA GARCIA	200.00				
1128094	04/12/11	1033934	Court Appearance	8B	007767/11	LYDIA THOMPSON	125.00				
1128732	04/15/11	1034855	Court Appearance	8A	019413/11	RAYMOND BANKS	125.00				
1128890	04/15/11	1034200	Warrant Issued	7A	008721/11	EVAN MCFADDEN	65.00				
1128962	04/18/11	1034200	Warrant Served	7A	008721/11	EVAN MCFADDEN	70.00				
Current							Over 30	Over 60	Over 90	Over 120	Total
725.00							1,047.30	125.00	0.00	0.00	1,867.30

TO INSURE PROPER CREDIT PLEASE INCLUDE
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CLIENT: SO05

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458

Statement Date: 05/02/11
ACCOUNT SO05-03
LANDLORD ALBERT SONTAG, RECEIVER
PREMISES 3212 CRUGER AVENUE
BRONX, NY 10467

Invoice #	Date	Case #	Description	Ref./Apt.	Index	Tenant	Balance Due
1120518	02/25/11	1033697	Court Appearance	5C	007765/11	KEVIN GAINES	125.00
1123930	03/16/11	1033320	Court Appearance	4D	003237/11	KELLY RIOS	125.00
1124083	03/16/11	1031369	Court Appearance	3C	067983/10	ULISA RIOS	125.00
1124161	03/16/11	1033320	Warrant Requested	4D	003237/11	KELLY RIOS	125.00
1125434	03/23/11	1031369	Warrant Re-served	3C	067983/10	ULISA RIOS	66.00
1125478	03/24/11	1033697	Court Appearance	5C	007765/11	KEVIN GAINES	91.15
1126717	03/31/11	1031369	Warrant Re-served	3C	067983/10	ULISA RIOS	125.00
1126718	03/31/11	1022991	Warrant Re-served	BSMT	023509/10	NELSON CASTILLO & RIGOBERT	91.15
1128128	04/12/11	1031369	Court Appearance	3C	067983/10	ULISA RIOS	116.15
1129550	04/20/11	1022991	Court Appearance	BSMT	023509/10	NELSON CASTILLO & RIGOBERT	125.00
1130458	04/27/11	1033329	Warrant issued	4D	003237/11	KELLY RIOS	125.00
1130557	04/27/11	1033329	Warrant Served	4D	003237/11	KELLY RIOS	65.00
							70.00

635-00

TO INSURE PROPER CREDIT PLEASE INCLUDE
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CLIENT: SO05

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458

Statement Date: 05/02/11
ACCOUNT SO05-07
LANDLORD ALBERT SONTAG, RECEIVER
PREMISES 1225 SHERIDAN AVENUE
BRONX, NY 10456

Invoice #	Date	Case #	Description	Ref./Apt.	Index	Tenant	Balance Due
1115216	01/26/11	1025141	Court Appearance	4D	032889/10	MARIA ARIAS	125.00
1121662	03/02/11	1033792	H/o Second Appearance	4A	010267/11	MOSES MCKENZIE, YANISKA D	450.00
1121662	03/02/11	1033792	Mailings And Process S	4A	010267/11	MOSES MCKENZIE, YANISKA D	155.83
1122501	03/07/11	1026313	Court Appearance	1E	039092/10	CARLOS REYES & YAJAIRA BU	125.00
1122696	03/08/11	1026314	Warrant Re-served	1E	041511/10	NELSEY DURAN	91.15
1123937	03/15/11	1027776	Court Appearance	4C	049043/10	MOUSSA DIABATE & ABOUBACA	200.00
1124558	03/18/11		Petition (dispossess)	1C	016197/11	MERCEDES GONZALEZ & ESMER	145.15
1124769	03/18/11	1027776	Warrant Requested	4C	049043/10	MOUSSA DIABATE & ABOUBACA	60.00
1125436	03/23/11	1026313	Warrant Re-served	1E	039092/10	CARLOS REYES & YAJAIRA BU	145.15
1125724	03/25/11	1026314	Court Appearance	1E	041511/10	NELSEY DURAN	125.00
1125831	03/25/11	1033792	Warrant Requested	4A	010267/11	MOSES MCKENZIE, YANISKA D	60.00
1126296	03/30/11	1035880	Court Appearance	1C	016197/11	MERCEDES GONZALEZ & ESMER	125.00
1126427	03/30/11	1035880	Warrant Requested	1C	016197/11	MERCEDES GONZALEZ & ESMER	65.00
1126463	03/30/11	1029529	Warrant Issued	2C	060774/10	RUBY WILLIAMS	65.00
1127620	04/07/11	1033930	Office Work	5K	007766/11	PURA MALAVE	45.00
1127620	04/07/11	1033930	Process Service	5K	007766/11	Disbursements:	25.00
1127620	04/07/11	1033930	Witness/service Fee	5K	007766/11		15.00
1128694	04/14/11	1026314	Court Appearance	1E	041511/10	NELSEY DURAN	125.00
1129752	04/21/11	1033930	Court Appearance	5K	007766/11	PURA MALAVE	125.00
1130002	04/22/11	1026314	Warrant Re-served	1E	041511/10	NELSEY DURAN	91.15
Current		Over 30	Over 50	Over 90	Over 120	Total	
426.15		1,166.45	605.83	125.00	0.00	2,323.43	

TO INSURE PROPER CREDIT PLEASE INCLUDE
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STATEMENT

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CLIENT: SO05

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458

Statement Date: 05/02/11
ACCOUNT SO05-02
LANDLORD ALBERT SONTAG, RECEIVER
PREMISES 2345 CROTONA AVENUE
BRONX, NY 10458

Invoice #	Date	Case #	Description	Ref./Apt.	Index	Tenant	Balance Due
1102093	11/01/10	1022992	Court Appearance	2A	023199/10	CARLOS VASQUEZ	125.00
1106621	11/30/10	1032113	Rent Demand	4B	/	LOURDES PALACIO	125.00
1114856	01/25/11	1034763	Court Appearance	5F	002333/11	RIVERA VS. ALBERT SONTAG	150.00
1116200	01/31/11	1032885	Court Appearance	5F	002880/11	MARIA RIVERA	125.00
1120462	02/25/11	1022992	Court Appearance	2A	023199/10	CARLOS VASQUEZ	125.00
1120466	02/25/11	1022992	Court Appearance	2A	023199/10	CARLOS VASQUEZ	125.00
1120549	02/25/11	1033696	Court Appearance	1D	007764/11	HILKA ROSARIO	125.00
1120585	02/25/11	1029965	Court Appearance	2A	061510/10	CARLOS VASQUEZ	175.00
1121978	03/02/11	1029376	Warrant Issued	2C	061508/10	ALBERTO RAFAEL ALMONTE	65.00
1122024	03/03/11	1032885	Court Appearance	5F	002880/11	MARIA RIVERA	125.00
1122360	03/04/11	1033696	Warrant Requested	1D	007764/11	HILKA ROSARIO	60.00
1122534	03/08/11	1029376	Warrant Served	2C	061508/10	ALBERTO RAFAEL ALMONTE	70.00
1123325	03/11/11	1029965	Warrant Requested	2A	061510/10	CARLOS VASQUEZ	60.00
1124393	03/18/11	1034854	Court Appearance	2E	010270/11	YOHANNA GARCIA	125.00
1125010	03/23/11	1037023	Rent Demand	3A	/	ERNESTO MORALES	125.00
1125011	03/23/11	1037024	Rent Demand	4E	/	AMPARO CHECO	125.00
1125013	03/23/11	1037027	Rent Demand	S	/	ALTAGRACIA JIMENEZ	125.00
1125352	03/23/11	1032113	Warrant Served	4B	072542/10	LOURDES PALACIO	70.00
1126636	03/31/11	1029976	Legal Possession	2C	061508/10	ALBERTO RAFAEL ALMONTE	225.00
1127182	04/05/11	1032885	Court Appearance	5F	002880/11	MARIA RIVERA	125.00
1127211	04/05/11	1032113	Court Appearance	4B	072542/10	LOURDES PALACIO	125.00
1128706	04/15/11	1034854	Court Appearance	2E	010270/11	YOHANNA GARCIA	125.00
1129254	04/19/11		Petition (dispossess)	3A	021539/11	ERNESTO MORALES	140.00
1129255	04/19/11		Petition (dispossess)	4E	021538/11	AMPARO CHECO	140.00
1129256	04/19/11		Petition (dispossess)	S	021537/11	ALTAGRACIA JIMENEZ	140.00
1129674	04/20/11	1033696	Warrant Issued	1D	007764/11	HILKA ROSARIO	65.00

*** (Continued) ***

TO INSURE PROPER CREDIT PLEASE INCLUDE
INVOICE NUMBER WITH PAYMENT

ATTORNEYS AT LAW

733 YONKERS AVENUE - YONKERS, NY 10704

914 375-0100

STATEMENT

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CLIENT: SO05

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458Statement Date: 05/02/11
ACCOUNT SO05-06
LANDLORD ALBERT SONTAG, RECEIVER
PREMISES 1221 SHERIDAN AVENUE
BRONX, NY 10456

Invoice #	Date	Case #	Description	Ref./Apt.	Index	Tenant	Balance Due
1078846	05/28/10	1020884	Court Appearance	33	012549/10	ROCKMOND KEMP	125.00
1104060	11/16/10	1026312	Court Appearance	23	041510/10	MERCEDES GONZALEZ	125.00
1107375	12/07/10	1029527	Court Appearance	44	060773/10	CHARLES MERCER	125.00
1111939	01/05/11	1022631	Court Appearance	48	021152/10	ABDUL GEPUR	125.00
1111941	01/05/11	1025135	Court Appearance	43	032894/10	TROY WILSON	125.00
1112100	01/06/11	1026312	Court Appearance	23	041510/10	MERCEDES GONZALEZ	125.00
1113011	01/12/11	1031375	Court Appearance	4	067985/10	CARMEN BRITO	125.00
1115217	01/26/11	1025316	Court Appearance	19	037564/10	CRISTIANA NOLASCO	125.00
1121547	03/02/11	1031381	Court Appearance	50	067988/10	MARGARITA CASTANEDA	125.00
1121980	03/02/11	1027913	Warrant Issued	3	049679/10	KORFUL BEGUM & ROEIK ALI	65.00
1122635	03/08/11	1027913	Warrant Served	3	049679/10	KORFUL BEGUM & ROEIK ALI	127.00
1123007	03/09/11	1034819	Court Appearance	21	010276/11	ABDUL JOLIL & SAIYA BEGUM	125.00
1123438	03/11/11	N255810	Warrant Issued	11	068602/08	GUESSOU B. MARIAMA	65.00
1124768	03/18/11	1031375	Warrant Requested	4	067985/10	CARMEN BRITO	60.00
1125015	03/23/11	1037029	Rent Demand	2	1	DARIO C. SANTANA	125.00
1125355	03/23/11	N255810	Warrant Served	11	068602/08	GUESSOU B. MARIAMA	70.00
1125356	03/23/11	1031376	Warrant Served	25	067988/10	HILDA JULISSA DURAN	70.00
1125481	03/24/11	1029527	Court Appearance	44	060773/10	CHARLES MERCER	125.00
1125484	03/24/11	1034819	Court Appearance	21	010276/11	ABDUL JOLIL & SAIYA BEGUM	125.00
1126301	03/30/11	1026312	Court Appearance	23	041510/10	MERCEDES GONZALEZ	125.00
1126637	03/31/11	1027913	Legal Possession	3	049679/10	KORFUL BEGUM & ROEIK ALI	225.00
1126718	03/31/11	1025316	Warrant Re served	19	037564/10	CRISTIANA NOLASCO	91.15
1126720	03/31/11	1031381	Warrant Re served	50	067988/10	MARGARITA CASTANEDA	91.15
1126839	03/31/11	1034819	Court Appearance	21	010276/11	ABDUL JOLIL & SAIYA BEGUM	125.00
1126852	03/31/11	1027913	Court Appearance	3	049679/10	KORFUL BEGUM & ROEIK ALI	250.00
1127030	04/04/11	1031376	Court Appearance	25	067986/10	HILDA JULISSA DURAN	125.00

** (Continued) **

TO INSURE PROPER CREDIT PLEASE INCLUDE
INVOICE NUMBER WITH PAYMENT

ATTORNEYS AT LAW

733 YONKERS AVENUE - YONKERS, NY 10704

014 277-0100

STATEMENT

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CLIENT: 3005

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, NY 10458

Statement Date: 05/02/11

ACCOUNT

LANDLORD

PREMISES

3005-06

ALBERT SONTAG, RECEIVER.

1221 SHERIDAN AVENUE

BRONX, NY 10456

[illegible]

TO INSURE PROPER CREDIT PLEASE INCLUDE
INVOICE NUMBER WITH PAYMENT

1985.

NY Excel Fire Door Inc.

4403 - 15th Ave.
Brooklyn, NY 11219
Phone # (347) 866-5100
Fax # (718) 435 - 7179

Invoice

Date	Invoice #
4/30/2011	1184

Bill To

All City Realty
5262 Briggs Ave.
Bronx, N.Y. 10458
Attn: Mr. Soloff

Job Location

2350 Creston

Item	Description	Amount
Door	ROOF DOOR - Removed existing door and frame. Installed new door and frame into existing frame. Door has: 3 hinges Removed existing roof chain from old door and installed on new door. Removed panic bar from old door and installed on new door. <i>Job is finished, thank you</i>	600.00

Subtotal \$600.00

Sales Tax (8.375%) \$0.00

Total \$600.00

Payments/Credits \$0.00

Balance Due \$600.00

Your Prompt Payment Is Appreciated.

Please Write Our Invoice Number On Your Remittance.

Webster Lock

...0...CA

244.97 +

217.75 +

925.44 +

262.5 +

1,650.66 *

Webster Lock & Hardware Co., Inc.

Invoice

2471 WEBSTER AVENUE
BRONX, NY 10458
Tel: 718-584-4960
Fax: 718-733-2678



Invoice # 429403
Date 4/11/2011

Bill To:

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, N.Y. 10458

Location:

1221 SHERIDAN AVENUE
Front Door

P.O. No.		Terms	Due Date	Technician	Service Date	Ship Via
R.E. Dave		Net 30	5/11/2011	9	4/11/2011	Our Truck
Qty	Description			Unit Price	Amount	
	Service Call					
	Supplied and Installed					
1	LCN #1461 cast iron door check with adjustable closing power and triple valve system.			225.00	225.00	
<i>Family Owned & Operated For Over 50 Years</i> <i>Thank You For Your Business</i>				Subtotal		\$225.00
				Sales Tax (8.875%)		\$19.97
				Total		\$244.97

Webster Lock & Hardware Co., Inc.

2471 WEBSTER AVENUE
BRONX, NY 10458
Tel: 718-584-4960
Fax: 718-733-2678

Invoice

Invoice # 429891
Date 4/25/2011

Bill To:

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, N.Y. 10458

Location:

1225 SHERIDAN AVENUE
Front & Vestibule Doors

P.O. No.		Terms	Due Date	Technician	Service Date	Ship Via
R.E. Francisco		Net 30	5/25/2011	15	4/25/2011	Our Truck
Qty	Description			Unit Price	Amount	
	Service Call					
	FRONT DOOR					
1	Our serviceman repaired the installation of the lock			45.00	45.00	
	Supplied and Installed					
1	Arrow knob lock			110.00	110.00	
	VESTIBULE DOOR					
1	Our serviceman repaired the installation of the Adams rite lock			45.00	45.00	
<i>Family Owned & Operated For Over 50 Years</i> <i>Thank You For Your Business</i>				Subtotal		\$200.00
				Sales Tax (8.875%)		\$17.75
				Total		\$217.75

Webster Lock & Hardware Co., Inc.

Invoice

2471 WEBSTER AVENUE
BRONX, NY 10458
Tel: 718-584-4960
Fax: 718-733-2678

Invoice # 429401
Date 4/12/2011

Bill To:

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, N.Y. 10458

Location:

1221 SHERIDAN AVENUE
Front Door

P.O. No.		Terms	Due Date	Technician	Service Date	Ship Via
R.E. Dave		Net 30	5/12/2011	9	4/12/2011	Our Truck
Qty	Description			Unit Price	Amount	
	Service Call					
	Supplied and Installed					
1	Arrow # H-12 heavy duty grade 1 American made cylindrical vestibule function lockset, set to sample key			295.00	295.00	
1	Folger Adams #310-24 Stainless steel prison quality electric door release.			525.00	525.00	
2	Full length piano hinges			15.00	30.00	
2	Pairs of steel tabs					
Family Owned & Operated For Over 50 Years Thank You For Your Business				Subtotal		\$850.00
				Sales Tax (8.875%)		\$75.44
				Total		\$925.44

Webster Lock & Hardware Co., Inc.

Invoice

2471 WEBSTER AVENUE
BRONX, NY 10458
Tel: 718-584-4960
Fax: 718-733-2678

Invoice # 413510
Date 4/22/2011

Bill To:

SOLOFF MANAGEMENT
2562 BRIGGS AVENUE
BRONX, N.Y. 10458

Location:

2345 CROTONA AVENUE
Intercom System

P.O. No.		Terms	Due Date	Technician	Service Date	Ship Via		
R.E. Ascela		Net 30	5/22/2011	4	4/22/2011	Our Truck		
Qty	Description			Unit Price	Amount			
	Service Call							
	Service requested to repair the intercom system. Our technician tested the wiring for continuity or short circuits. In order to repair the intercom system the following work was performed. Our technician repaired the short in wire leading to the (C) line, he replaced the PK-543 amplifier and the station in apt#3C to restore power.							
	Supplied and Installed							
1	(IR-204) Intercom apartment station (Apt# 3C)			25.00	25.00			
1	PK543 Amplifier			110.00	110.00			
	Note: Our access control team worked on the system for (1.5) hours.			127.50	127.50			
Family Owned & Operated For Over 50 Years Thank You For Your Business				Subtotal			\$262.50	
				Sales Tax (0.00)			\$0.00	
				Total			\$262.50	